

**GOVERNMENT OF TELANGANA
ABSTRACT**

Plan Scheme – STREENIDHI - Administrative Sanction for an amount of Rs.3,65,99,000/- towards meeting the expenditure for the month of September, 2014 – Accorded -Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (RD.II) DEPARTMENT

G.O.RT.No. 116.

Dated:30-09-2014

Read the following:

1. G.O.Rt.No.4, PR&RD (RD.II) Dept., Dt:20-06-2014.
2. G.O.Rt.No.579, Finance (EBS.VIII) Dept., Dt:24-09-2014.

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ORDER:

A provision of Rs.14,63,99,000/- has been made in the BE 2014-2015 towards meeting the expenditure for the months of June, July, August and September, 2014 under the "Streenidhi" Scheme, out of which an amount of Rs.10,97,99,000/- has already been released vide GO first read above, leaving a balance of Rs.3,65,99,000/- for the month of September, 2014 during the current Financial Year 2014-2015.

2. In the G.O. second read above, the Finance (EBS.VIII) Department have issued a consolidated BRO for an amount of Rs.67,71,59,000/- under Plan for the month of September, 2014 for implementation of various schemes of Rural Development Department, out of which an amount of Rs.3,65,99,000/- (Rupees Three Crores Sixty Five Lakhs and Ninety Nine Thousand only) has been earmarked under "Streenidhi" Scheme for the month of September, 2014.

3. Government after careful examination, hereby accord administrative sanction for an amount of Rs.3,65,99,000/- (Rupees Three Crores Sixty Five Lakhs and Ninety Nine Thousand only) to the Commissioner, Rural Development, Telangana, Hyderabad to meet the expenditure under Streenidhi Scheme for the month of September, 2014 during the current Financial year 2014-2015.

4. The amount sanctioned above shall be debited to the following Head of account:

- (a) Special Component Plan for SCs of Rs.3,15,00,000/- (Rupees Three Crores and Fifteen Lakhs only):

2235	-	Social Security and Welfare
02	-	Social Welfare
MH.789	-	Special Component Plan for SCs
GH-11	-	Normal State Plan
SH(42)	-	Streenidhi
310	-	Grant-in-aid
312	-	Other Grants-in-aid

(P.T.O)

-:2:-

(b) Tribal Areas Sub-Plan of Rs.50,99,000 (Rupees Fifty Crores and Ninety Nine lakhs only):

2235	-	Social Security and Welfare
02	-	Social Welfare
MH.796	-	Tribal Areas Sub-plan
GH-11	-	Normal State Plan
SH(42)	-	Streenidhi
310	-	Grants-in-aid
312	-	Other Grants-in-aid

5. The Commissioner, Rural Development, Telangana, Hyderabad, shall draw the above amount by presenting a grants-in-aid bill after obtaining the Budget Authorization from the Director of Treasuries & Accounts, Telangana, Hyderabad and adjust the same to P.D Account. No.277 of the Chief Executive Officer, SERP, Hyderabad.

6. The Commissioner, Rural Development, Telangana, Hyderabad and the Chief Executive Officer, SERP, Telangana, Hyderabad are informed that, this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and informed that no further budget will be released until the DOR is received.

7. The Director of Treasuries and Accounts, Telangana, Hyderabad is requested to issue necessary budget authorization to the Commissioner, Rural Development, Telangana, Hyderabad based on the BRO issued by Finance Department in the reference 2nd read above.

8. This order does not require the concurrence of the Finance Department in view of the BRO issued by the Finance (EBS.VIII) Department in the reference 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J. RAYMOND PETER

Principal Secretary to Government

To

The Commissioner, Rural Development, Hyderabad.

The Chief Executive Officer, Society for Elimination of Rural Poverty, Hyderabad.

The Accountant General. A.P., Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Director of Treasuries and Accounts, Hyderabad.

Copy to:

The Finance (WA-I) Dept.,

The P.S to Prl. Secy to Government.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER